

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – T.R.&B. Department – Sanction of service charges for two Office Subordinate (formerly called as Attender) to work in T.R.&B. Department sponsored by M/s Signy Management Services Pvt Ltd., Hyderabad through outsourcing on contract basis- remuneration of Rs.18086/- for the period from 21.05.2011 to 20.06.2011 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 611

Dated:24.06.2011

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt, Dt. 13-07-06.
2. Lr.No. 222, TR&B(OP-I) Department, dt. 10.8.2009
3. G.O.Rt.No.4271, Finance (SMPC) Department, Dt.01.11.2008
4. G.O.Rt.No.1141, Transport, Roads and Buildings (OP-I) Deptt, Dt.8.10.2009.
5. G.O.Rt.No.969, Transport, Roads and Buildings (OP-I) Deptt, Dt.18.10.2010
6. G.O.Ms.No.03, Finance (SMPC) Department, Dt.12.01.2011
7. M/s Signy Management Services Pvt. Ltd , Hyderabad.  
Bill No.SMSPL/0265/2011- 12,dated. 20.06.2011.

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ORDER:

In the reference 7<sup>th</sup> read above, M/s. Signy Management Services Pvt. Ltd Hyderabad has submitted bills for the period from 21.05.2011 to 20.06.2011 towards remuneration and service charges for sponsoring two Office Subordinates to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 18086/- (Rupees Eighteen thousand Eighty Six Only) i.e. 13400/- (remuneration) + Rs. 1824/- (EPF @ 13.61%) + Rs.637/- (ESI @ 4.75 %) + Rs. 536/- (Administrative charges / Agency Commission @ 4%) + Rs.1689 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011 to M/s. Signy Management Services Pvt. Ltd Hyderabad, towards the remuneration of two Office Subordinates, for the period from 21.05.2011 to 20.06.2011 as per the orders issued in the G.O. 2<sup>nd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services'.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a crossed cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

6. This order issues with the concurrence of Finance department vide their U.O.No. 2240-A/74/A2/SMPC/2007, dt.17.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Signy Management Services Pvt, Ltd, Hyderabad.  
The Transport, Roads & Buildings (O.P-II) Department.  
Copy to:-  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER